

Message Text

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72

ORIGIN HEW-08

INFO OCT-01 EUR-25 ISO-00 SCI-06 ABF-01 AGR-20 CIAE-00

COME-00 DODE-00 DOTE-00 EB-11 EPA-04 FSE-00 HUD-02

INR-11 INT-08 LOC-01 NASA-04 NSAE-00 NSF-04 OMB-01

RSC-01 SMI-01 TRSE-00 /109 R

DRAFTED BY DHEW/ASH/OIH:LVOGEL

APPROVED BY SCI/SA:MSBEAUBIEN

SCI/SA:JGSAMPAS(INFO)

EUR/EE:ESEGALL(INFO)

M/FRM/FM:RWHITENER

----- 040215

P 182217Z JUL 74

FM SECSTATE WASHDC

TO AMEMBASSY BELGRADE PRIORITY

INFO AMCONSUL ZAGREB PRIORITY

UNCLAS STATE 156083

E.O. 11652: N/A

TAGS: TPHY, OSCI, TBIO, YO

SUBJECT: DHEW/PHS/SFCP/ OFFICIAL TRAVEL - DR. HENRY

SLOVITER

REF: A) STATE 132146

B) BELGRADE 3167

1. EMBASSY CALCULATION OF PER DIEM AMOUNT TO BE CHARGED
TO DHEW SOURCES SHOULD BE CORRECTED AND REVISED.

2. AS INDICATED REF A ONLY 17,916.62 DINARS REMAINED IN
PROJECT HEW 02-042-1 FOR THIS TRAVEL. THE ACTUAL AIR
FARE WAS \$723 EQUIVALENT (10,931.76 DINARS AT 15.12),
LEAVING BALANCE OF 6,984.86 DINARS FOR PER DIEM. EMBASSY
HAS CHARGED 11,245 DINARS AGAINST PROJECT 02- 042-1(SEE
REF B) WHICH WILL CREATE DEFICIT ON HEW BOOKS.

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3. EMBASSY IS INSTRUCTED TO REIMBURSE-HEW APPROPRIATION

75X1102, ALLOTMENT 5-4731802, PROJECT 02042-1 TO COVER
DEFICIT OF 4,260.14 DINARS. SOURCE OF FUNDING SHOULD BE
PROJECT 02-042-1 OF JOINT FUND. PLEASE FORWARD DEPOSIT
AND TRUST FUND RECEIPT INDICATING CREDIT TO HEW
APPROPRIATION, THROUGH CHANNELS TO HEW ACCOUNTING.

4. REQUEST CABLED ACKNOWLEDGEMENT THAT CREDIT BEING MADE
AND THAT SLOVITER HAS RECEIVED ALL OF PER DIEM TO WHICH
HE IS ENTITLED. INGERSOLL

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NNN

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To: BELGRADE
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